

**GOVERNMENT OF ANDHRA PRADESH**

**A B S T R A C T**

TELEPHONES – Reimbursement of Telephone charges to Sri Janakraj, Commissioner of  
Inquiries - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.RT.NO. 269**

**DATED: 20 .1.2010**

Read the following:-

Lr. received from P.S. to Commissioner of Inquiries dated:8-1-10 along  
with telephone bill dated:6-12-09

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**O R D E R:**

Sanction is accorded for payment of an amount of Rs.1067/- (Rupees One thousand Sixty Seven only) to Sri Janakraj, Commissioner of Inquiries, towards the reimbursement of Telephone charges paid by him on Telephone No. 23301616 for the month of November, 2009, working at his residence which was converted by the Government as official Telephone for the purpose of settlement of bills as the officer has used the telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tele.Expr) Department is requested to draw the amount in favour of Sri Janakraj, Commissioner of Inquiries and pay to him.

4. This order does not require the concurrence of Finance Department under orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SIVANAGESWARA RAO  
DY.SECRETARY TO GOVT.(GENERAL)**

To  
The General Administration (OP.VI)/Tel.Expr) Department.  
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

The Officer concerned.  
SF/SC.

//forwarded by order//

**SECTION OFFICER**